

December Payment FY2010-11

05 Carbon 0056 Red Lodge Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement \$768,467.87 Amount Paid Thru This Month: \$307,387.16 Remaining Balance Due: \$461,080.71

Monthly Payment Due: \$76,846.79

This Month's Payment - sent to Carbon County \$76,846.79

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement \$87,837.75 Amount Paid Thru This Month: \$35,135.12 Remaining Balance Due: \$52,702.63

Monthly Payment Due: \$8,783.78

This Month's Payment - sent to Carbon County \$8,783.78

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement \$6,222.00

Amount Paid Thru This Month: \$2,488.80

Remaining Balance Due: \$3,733.20

Monthly Payment Due: \$622.20

This Month's Payment - sent to Carbon County \$622.20



Monthly Payment Advice December Payment FY2010-11

05 Carbon 0056 Red Lodge Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement \$1,800.00
Amount Paid Thru This Month: \$720.00
Remaining Balance Due: \$1,080.00

Monthly Payment Due: \$180.00

This Month's Payment - sent to Carbon County \$180.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement \$68,217.28
Amount Paid Thru This Month: \$27,286.92
Remaining Balance Due: \$40,930.36

Monthly Payment Due: \$6,821.73

This Month's Payment - sent to Carbon County \$6,821.73



December Payment FY2010-11

05 Carbon 0057 Red Lodge H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$644,222.88	
Amount Paid Thru This Month:	\$260,424.80	
Remaining Balance Due:	\$383,798.08	
Monthly Payment Due:		\$64,422.29
Prior year payment adjustment due to audit change in ANB	\$2,735.64	
Amount Paid Thru This Month:	\$2,735.64	
Remaining Balance Due:	\$0.00	

Monthly Payment Due: \$2,735.64

This Month's Payment - sent to Carbon County \$67,157.93

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$51,637.95
Amount Paid Thru This Month:	\$20,655.20
Remaining Balance Due:	\$30,982.75

Monthly Payment Due: \$5,163.80

This Month's Payment - sent to Carbon County \$5,163.80

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$3,794.40
Amount Paid Thru This Month:	\$1,517.76
Remaining Balance Due:	\$2,276.64

Monthly Payment Due: \$379.44

This Month's Payment - sent to Carbon County \$379.44



December Payment FY2010-11

05 Carbon 0057 Red Lodge H S

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American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement \$1,000.00
Amount Paid Thru This Month: \$400.00
Remaining Balance Due: \$600.00

Monthly Payment Due: \$100.00

This Month's Payment - sent to Carbon County \$100.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement \$40,554.26 Amount Paid Thru This Month: \$16,221.72 Remaining Balance Due: \$24,332.54

Monthly Payment Due: \$4,055.43

This Month's Payment - sent to Carbon County \$4,055.43



December Payment FY2010-11

05 Carbon 0059 Bridger K-12 Schools

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement \$688,175.72 Amount Paid Thru This Month: \$280,816.43 Remaining Balance Due: \$407,359.29

Monthly Payment Due: \$68,817.57

This Month's Payment - sent to Carbon County \$68,817.57

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement \$73,826.30 Amount Paid Thru This Month: \$29,530.52 Remaining Balance Due: \$44,295.78

Monthly Payment Due: \$7,382.63

This Month's Payment - sent to Carbon County \$7,382.63

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement \$4,345.20 Amount Paid Thru This Month: \$1,738.08 Remaining Balance Due: \$2,607.12

Monthly Payment Due: \$434.52

This Month's Payment - sent to Carbon County \$434.52



December Payment FY2010-11

05 Carbon 0059 Bridger K-12 Schools

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$800.00
Amount Paid Thru This Month:	\$320.00
Remaining Balance Due:	\$480.00

Monthly Payment Due: \$80.00

This Month's Payment - sent to Carbon County \$80.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$62,814.25
Amount Paid Thru This Month:	\$25,125.72
Remaining Balance Due:	\$37,688.53

Monthly Payment Due: \$6,281.43

This Month's Payment - sent to Carbon County \$6,281.43



December Payment FY2010-11

05 Carbon 0060 Joliet Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement \$649,718.41 Amount Paid Thru This Month: \$259,887.36 Remaining Balance Due: \$389,831.05

Monthly Payment Due: \$64,971.84

This Month's Payment - sent to Carbon County \$64,971.84

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement \$73,403.46 Amount Paid Thru This Month: \$29,361.40 Remaining Balance Due: \$44,042.06

Monthly Payment Due: \$7,340.35

This Month's Payment - sent to Carbon County \$7,340.35

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement \$5,079.60

Amount Paid Thru This Month: \$2,031.84

Remaining Balance Due: \$3,047.76

Monthly Payment Due: \$507.96

This Month's Payment - sent to Carbon County \$507.96



December Payment FY2010-11

05 Carbon 0060 Joliet Elem

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American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement \$800.00
Amount Paid Thru This Month: \$320.00
Remaining Balance Due: \$480.00

Monthly Payment Due: \$80.00

This Month's Payment - sent to Carbon County \$80.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement \$36,897.00
Amount Paid Thru This Month: \$14,758.80
Remaining Balance Due: \$22,138.20

Monthly Payment Due: \$3,689.70

This Month's Payment - sent to Carbon County \$3,689.70



December Payment FY2010-11

05 Carbon 0061 Joliet H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement \$514,193.93 Amount Paid Thru This Month: \$205,677.56 Remaining Balance Due: \$308,516.37

Monthly Payment Due: \$51,419.39

This Month's Payment - sent to Carbon County \$51,419.39

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement \$37,264.50 Amount Paid Thru This Month: \$14,905.80 Remaining Balance Due: \$22,358.70

Monthly Payment Due: \$3,726.45

This Month's Payment - sent to Carbon County \$3,726.45

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement \$2,856.00
Amount Paid Thru This Month: \$1,142.40
Remaining Balance Due: \$1,713.60

Monthly Payment Due: \$285.60

This Month's Payment - sent to Carbon County \$285.60



December Payment FY2010-11

05 Carbon 0061 Joliet H S

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American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement \$200.00
Amount Paid Thru This Month: \$80.00
Remaining Balance Due: \$120.00

Monthly Payment Due: \$20.00

This Month's Payment - sent to Carbon County \$20.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement \$29,618.03 Amount Paid Thru This Month: \$11,847.20 Remaining Balance Due: \$17,770.83

Monthly Payment Due: \$2,961.80

This Month's Payment - sent to Carbon County \$2,961.80



December Payment FY2010-11

05 Carbon 0069 Roberts K-12 Schools

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement \$530,044.33 Amount Paid Thru This Month: \$212,017.72 Remaining Balance Due: \$318,026.61

Monthly Payment Due: \$53,004.43

This Month's Payment - sent to Carbon County \$53,004.43

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement \$46,694.70
Amount Paid Thru This Month: \$18,677.88
Remaining Balance Due: \$28,016.82

Monthly Payment Due: \$4,669.47

This Month's Payment - sent to Carbon County \$4,669.47

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement \$3,080.40
Amount Paid Thru This Month: \$1,232.16
Remaining Balance Due: \$1,848.24

Monthly Payment Due: \$308.04

This Month's Payment - sent to Carbon County \$308.04



Monthly Payment Advice December Payment FY2010-11

05 Carbon 0069 Roberts K-12 Schools

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Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement \$22,734.82 Amount Paid Thru This Month: \$9,093.92 Remaining Balance Due: \$13,640.90

Monthly Payment Due: \$2,273.48

This Month's Payment - sent to Carbon County \$2,273.48



December Payment FY2010-11

05 Carbon 0072 Fromberg K-12

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement \$538,611.31 Amount Paid Thru This Month: \$215,444.52 Remaining Balance Due: \$323,166.79

Monthly Payment Due: \$53,861.13

This Month's Payment - sent to Carbon County \$53,861.13

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement \$60,459.75 Amount Paid Thru This Month: \$24,183.92 Remaining Balance Due: \$36,275.83

Monthly Payment Due: \$6,045.98

This Month's Payment - sent to Carbon County \$6,045.98

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement \$3,019.20
Amount Paid Thru This Month: \$1,207.68
Remaining Balance Due: \$1,811.52

Monthly Payment Due: \$301.92

This Month's Payment - sent to Carbon County \$301.92



Monthly Payment Advice December Payment

FY2010-11

05 Carbon 0072 Fromberg K-12

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American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement \$400.00 Amount Paid Thru This Month: \$160.00 Remaining Balance Due: \$240.00

Monthly Payment Due: \$40.00

This Month's Payment - sent to Carbon County \$40.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement \$26,433.49
Amount Paid Thru This Month: \$10,573.40
Remaining Balance Due: \$15,860.09

Monthly Payment Due: \$2,643.35

This Month's Payment - sent to Carbon County \$2,643.35



December Payment FY2010-11

05 Carbon 0076 Belfry K-12 Schools

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement \$328,902.51 Amount Paid Thru This Month: \$128,788.49 Remaining Balance Due: \$200,114.02

Monthly Payment Due: \$32,890.25

This Month's Payment - sent to Carbon County \$32,890.25

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement \$38,526.93
Amount Paid Thru This Month: \$15,410.76
Remaining Balance Due: \$23,116.17

Monthly Payment Due: \$3,852.69

This Month's Payment - sent to Carbon County \$3,852.69

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement \$1,366.80

Amount Paid Thru This Month: \$546.72

Remaining Balance Due: \$820.08

Monthly Payment Due: \$136.68

This Month's Payment - sent to Carbon County \$136.68



Monthly Payment Advice December Payment FY2010-11

05 Carbon 0076 Belfry K-12 Schools

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American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement \$200.00
Amount Paid Thru This Month: \$80.00
Remaining Balance Due: \$120.00

Monthly Payment Due: \$20.00

This Month's Payment - sent to Carbon County \$20.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement \$11,018.36 Amount Paid Thru This Month: \$4,407.36 Remaining Balance Due: \$6,611.00

Monthly Payment Due: \$1,101.84

This Month's Payment - sent to Carbon County \$1,101.84



December Payment FY2010-11

05 Carbon 1231 Luther Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement \$104,245.23 Amount Paid Thru This Month: \$41,698.08 Remaining Balance Due: \$62,547.15

Monthly Payment Due: \$10,424.52

This Month's Payment - sent to Carbon County \$10,424.52

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement \$9,126.00 Amount Paid Thru This Month: \$3,650.40 Remaining Balance Due: \$5,475.60

Monthly Payment Due: \$912.60

This Month's Payment - sent to Carbon County \$912.60

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement \$856.80

Amount Paid Thru This Month: \$342.72

Remaining Balance Due: \$514.08

Monthly Payment Due: \$85.68

This Month's Payment - sent to Carbon County \$85.68



December Payment FY2010-11

05 Carbon 1231 Luther Elem

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American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement \$400.00
Amount Paid Thru This Month: \$160.00
Remaining Balance Due: \$240.00

Monthly Payment Due: \$40.00

This Month's Payment - sent to Carbon County \$40.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement \$12,111.81

Amount Paid Thru This Month: \$4,844.72

Remaining Balance Due: \$7,267.09

Monthly Payment Due: \$1,211.18

This Month's Payment - sent to Carbon County \$1,211.18